

Exhibit 15

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

August 24, 2010

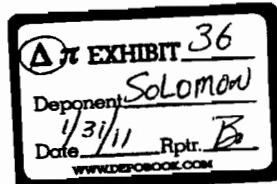
CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

MATT ROSENBURG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

Balance Due from Previous Statements	\$.00
Less Payments Received	(\$.00)
Amount This Invoice	\$22,944.87
Total Balance Due	\$22,944.87

Payment due upon receipt
Please return blue REMITTANCE PAGE with payment
Statement of Account attached



Interco Corporate Tower 101 S. Hanley, Suite 1700 St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

INVOICE #: 338221

August 24, 2010

CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

MATT ROSENBURG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

Invoice For Period Through July 31, 2010

Legal Services Regarding: CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST
ADORNO & YOSS AND THOMAS PETERSON, PATENT LAW
EXPERT WITNESS FOR

Matter Number: 110769-0002

Date	Tkpr	Hours	Description
06/30/10	KS	2.40	Study of patent disclosures
07/02/10	KS	1.40	Initial review of disclosures
07/06/10	KS	6.50	Continued study of invention disclosures and patentability search results provided with disclosures
07/07/10	KS	7.30	Conducting of limited patentability searches and background searches for several invention disclosures
07/09/10	KS	6.70	Study of invention disclosures and patentability search results provided with disclosures
07/16/10	KS	6.90	Conducting of computerized patentability searches regarding several invention disclosures
07/19/10	KS	4.30	Preparation of claims
07/20/10	KS	4.70	Continued preparation of claims

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GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

Re: CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST

August 24, 2010

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Invoice #: 338221

Date	Tkpr	Hours	Description
07/21/10	KS	3.50	Continued preparation of claims; further research of chemistry and prior art for several disclosures
07/22/10	KS	4.50	Telephone conference with D. Cornelius; continued preparation of claims
07/27/10	KS	2.40	Continued preparation of claims
07/28/10	KS	2.80	Continued preparation of claims and conducting of research; preparation of e-mail to M. Rosenberg
07/28/10	KS	1.60	Legal research regarding claims to product bearing printed label
07/29/10	KS	2.30	Continued legal research regarding claims to products bearing printed labels

Total Fees	\$22,920.00
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Disbursements:

Date	Description	Amount
	Computer Research	17.67
	Photocopies	7.20
	Total Disbursements	\$24.87
Balance Due This Matter		\$22,944.87

Interco Corporate Tower 101 S. Hanley, Suite 1700 St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

August 25, 2010

CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

MATT ROSENBURG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

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STATEMENT OF ACCOUNT

-BILL SUMMARY-

DATE	NUMBER	ORG AMT	PMT/ADJ	BALANCE DUE
110769-0002 CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST ADORNO & YOSS AND THOMAS PETERSON, PATENT LAW EXPERT WITNESS FOR				
08/24/10	338221	22,944.87	.00	22,944.87
Matter Total 22,944.87				
Grand Total..... \$22,944.87				

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The above statement outlines all previously rendered invoices which remain outstanding as of Aug 25, 2010. Payments received after that date have not been reflected on this statement.